



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032393**

Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSWC	Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 07/11/2012 Page 1 of 2
			Billing Contact: REBECCA PORTILLO
			Telephone:

Vendor: Pitney Bowes Bank Inc PO Box 223648 Pittsburgh PA 15250-2648	Terms: within 5 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
Vendor ID: 10012549 Phone:	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Department Open - Postage Meters FUNDING FOR MAIL CENTER POSTAGE METERS FOR OUTBOUND USPS MAIL. AS MAY BE REQUIRED FOR THE PERIOD 07/01/2012 THROUGH 06/30/2013 CONTACT: JEFF JUNGERS @ 619/533-4088	440,000 EA	USD 1.00	USD 440,000.00
2	Department Open PO MOD MOD NEEDED FOR POSTAGE FOR THE REMAINDER OF FISCAL YEAR	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 515,000.00 Tax \$ 0.00 PO Total \$ 515,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			